



Office of The Chief Engineer
Maharashtra State Load Despatch Center
Thane-Belapur Road, P.O. Airoli, Navi Mumbai Pin – 400 708.
Tele: 91-22-27601765 / 1766; Fax: 91-22-27601769
Email: msldcre.ea@gmail.com

Ref: MSLDC/TECH/REDSM/Bill/2023/36

Date: 11-11-2023

RE-DSM Bill for the Week No. 36 Period : 04-09-2023 to 10-09-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 36 Period: 04-09-2023 to 10-09-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 36 Period: 04-09-2023 to 10-09-2023, prepared in accordance with the Regulation No. 7, 8, 9 & 12 of the MERC (Forecasting, Scheduling and Deviation Settlement for Solar and Wind Generation) Regulations, 2018.

As per Regulations, the due date for payment of the said bill shall be **21-11-2023** (10 days from the date of bill), post which Delayed Payment Charges (DPC) @ 1.25 % per month till payment of the bill amount shall be applicable.

The QCA wise bill is enclosed herewith:

The payments shall be accepted / disbursed through RTGS only. In case, QCA/Generation is receivable from the Pool, the payment shall be disbursed in accordance with Clause No. 12.4 of the detailed procedure approved by Hon'ble MERC vide Letter No. MERC/OpenAccess/MSLDC/1300/2018 dated 07.12.2018.

The detailed bill is available at <https://mahasldc.in/home.php/dsm-accounting-billing>

Thanking you.

Encl: Detailed Pooling Sub-Station-wise Bill of QCA.

Yours Faithfully,

Anjana Tulsidas Thakkar
Superintending Engineer (EA)
MSLDC, Kalwa

Mailing List:

QCA Name : MH_MANIKARAN

QCA Address : 302, Agarwal Arcade, Khera Circle, Manpada, Thane, Mumbai - 400 610

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



Office of The Chief Engineer
Maharashtra State Load Despatch Center
Thane-Belapur Road, P.O. Airoli, Navi Mumbai Pin – 400 708.
Tele: 91-22-27601765 / 1766; Fax: 91-22-27601769
Email: msldcre.ea@gmail.com

Ref: MSLDC/TECH/REDSM/Bill/2023/36

Date: 11-11-2023

RE-DSM Bill for the Week No. 36 Period : 04-09-2023 to 10-09-2023.

		Intra-State Transactions			Inter-State Transactions	
		PART - A	PART - B*		PART - A	
		Deviation Charges @ PSS level (Rs.)	Deviation Charges @ State Periphery (Rs.)		Deviation Charges @ PSS level (Rs.)	
Sr. No. (a)	Name of Pooling Sub-Station (b)	Payable to Pool (c)	Payable to Pool (d)	Receivable from Pool (e)	Payable to Pool (f)	Receivable from Pool (g)
1	MH_MANIKARAN					
1	Alephata 220kV	49873.0	187511.0	0.0	0.0	0.0
2	Aranvihira 132kV	125949.0	663495.0	0.0	0.0	0.0
3	Atit 110kV	16276.0	198937.0	0.0	0.0	0.0
4	Aundh 132kV	7788.0	421180.0	0.0	0.0	0.0
5	Bambavde 132kV	46858.0	150703.0	0.0	0.0	0.0
6	Bothe 220kV	57757.0	1349645.0	0.0	0.0	0.0
7	Chandrapur 33kV	7114.0	28869.0	0.0	0.0	0.0
8	Chavneswar 132kV	47258.0	401818.0	0.0	0.0	0.0
9	Gangapur 220kV	261476.0	1947706.0	0.0	0.0	0.0
10	Ghatnandre 220kV	113496.0	1708423.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	26487.0	1342780.0	0.0	0.0	0.0
12	JBM Solar 132kV	68572.0	375638.0	0.0	0.0	0.0
13	Jaitane 33kV	479940.0	224640.0	0.0	0.0	0.0
14	Jamde 220kV	96843.0	2330624.0	0.0	0.0	0.0
15	Jath 110 kV	16842.0	613107.0	0.0	0.0	0.0
16	Jath 220kV	15881.0	214076.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	49571.0	358814.0	0.0	0.0	0.0
18	Kaledhone 132kV	30813.0	345042.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	14850.0	0.0	0.0	0.0
20	Kedgaon 132kV	19871.0	120341.0	0.0	0.0	0.0
21	Khandke 132kV	73188.0	783914.0	0.0	0.0	0.0
22	Khaprale 132kV	100725.0	566275.0	0.0	0.0	0.0
23	Kharda 132kV	9784.0	30617.0	0.0	0.0	0.0
24	Koral 132kV	2461851.0	1565108.0	0.0	0.0	0.0
25	Lohara 132kV	249115.0	767736.0	0.0	0.0	0.0
26	Mahtargaon 132kV	125051.0	282188.0	0.0	0.0	0.0
27	Malharpeth 220kV	14833.0	625218.0	0.0	0.0	0.0
28	Mayni 110kV	38535.0	763836.0	0.0	0.0	0.0
29	Muktainagar 132kV	42882.0	128962.0	0.0	0.0	0.0
30	Mulawa 33kV	250130.0	233113.0	0.0	0.0	0.0

31	Murtizapur 132kV	61300.0	50197.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	46270.0	40311.0	0.0	0.0	0.0
33	Nandurbar 132kV	57698.0	375410.0	0.0	0.0	0.0
34	Narangwadi 220kV	271908.0	539104.0	0.0	0.0	0.0
35	Nerle 220kV	86008.0	604455.0	0.0	0.0	0.0
36	Nigade 220kV	89328.0	373788.0	0.0	0.0	0.0
37	Nigade Inter 220kV	0.0	0.0	0.0	1678575.0	2317554.0
38	Nimboni 132kV	0.0	0.0	0.0	0.0	0.0
39	Osmanabad 220kV	329693.0	882079.0	0.0	0.0	0.0
40	Ozar 132kV	11253.0	41477.0	0.0	0.0	0.0
41	Pathri 132kV	132912.0	329965.0	0.0	0.0	0.0
42	Patoda 33kV	18921.0	78467.0	0.0	0.0	0.0
43	Rajpimpri 132kV	195165.0	846812.0	0.0	0.0	0.0
44	Rohatwadi 33kV	234151.0	159874.0	0.0	0.0	0.0
45	Sadawaghapur 220kV	66365.0	903795.0	0.0	0.0	0.0
46	Sakri 132kV	91337.0	529424.0	0.0	0.0	0.0
47	Saoner 132kV	105675.0	216375.0	0.0	0.0	0.0
48	Savlaj 110 kV	316970.0	462694.0	0.0	0.0	0.0
49	Sawargaon Gorhe 33kV	242494.0	272898.0	0.0	0.0	0.0
50	Shedyal 220kV	68625.0	1929774.0	0.0	0.0	0.0
51	Shirala 132kV	237336.0	729645.0	0.0	0.0	0.0
52	Shivajinagar 220kV	89675.0	448774.0	0.0	0.0	0.0
53	Supa 132kV	15812.0	332232.0	0.0	0.0	0.0
54	Tighra 132kV	167915.0	406010.0	0.0	0.0	0.0
55	Vankusvade 220kV	4918.0	854191.0	0.0	0.0	0.0
56	Vaspath 132kV	112526.0	1743461.0	0.0	0.0	0.0
57	Vita 220kV	16356.0	340137.0	0.0	0.0	0.0
58	Wagdari 132kV	306116.0	662162.0	0.0	0.0	0.0
59	Walsang 132kV	47334.0	1259097.0	0.0	0.0	0.0
60	Walve 220kV	68517.0	1283349.0	0.0	0.0	0.0
61	Wayphale 220kV	38619.0	294438.0	0.0	0.0	0.0
Sub Total (Rs.)		8435956.0	35735561.0	0.0	1678575.0	2317554.0
Total(c+(f-g) (Rs.)						7796977.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						7796977.0

NOTE :

*1. As per MERC Common Order dated 12 August, 2020, the impact of State Periphery Charges is not considered in RE-DSM bill till further directions of the Commission in this matter.

The Account details for deposit of Bill amount of PART – A and PART – B (Not applicable as per MERC Common Order dated 12 August, 2020) are as follows:

Name of the Bank: Bank of Maharashtra

Address of the Bank: Rajkamal Bldg., 1st Floor, Sector 3, Airoli, Navi Mumbai

Account No.: 60331835878

IFSC No.: MAHB0001283

2. DPC is applicable as per provisions of F&S Regulations which is not included in the bill.